

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the months from October, 2013 to December, 2013 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 151

Dated:17-02-2014.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Representation from Smt.R.Renuka Devi, Dy.Secy (Hort.& Seri.), Agri & Coop Dept, dated:07-02-2014.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.1,809/- (Rupees One thousand eight hundred and nine only)(i.e.604+601+604=1,809/-) to Smt.R.Renuka Devi, Deputy Secretary to Government (Hort.& Seri.) towards telephone charges bearing No. 23300345, working at the residence of Deputy Secretary to Government (Hort.&Seri.), Agriculture and Cooperation Department for (3) three months from October, 2013 to December, 2013.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.1,809/- in favour of Smt.R.Renuka Devi, Dy.Secy (Hort.&Seri.), Agriculture and Cooperation Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
Smt.R.Renuka Devi, Dy.Secy to Govt. ((Hort.&Seri.),
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// Forwarded by Order//

SECTION OFFICER.